

Tabular Form for Statutory Auditor for CBOs: -

Sl. No.	Particulars	Details	Marks Allotted
1.	Brief profile of the Agency		
2.	Entity (Partnership or Proprietorship) :-		
3.	Empanelment No. Office of Registrar, Cooperative Societies, Govt. of Bihar: (No-.....)		
4.	Preferred Districts - 1- 2- 3-		
5.	Eligibility Criteria (a) Empanelment of Firm with Registrar, Cooperative Societies, Govt. of Bihar (b) Minimum 05 years of Experience of Firm		
6.	General Criteria		
	(a) Turnover of Rs. 10.0 lakh in the last three financial years Less than 10 Lakh - 5 Marks 10 Lakh or more - 10 Marks		10
	(b) Relevant Experience in audit of CBOs, NGOs, DCS, Microfinance Institutions and other social sector Upto five (05) assignments - 5 Marks. More than five (05) assignments - 10 Marks.		10
	(c) Manpower strength of the Firm		
	Numbers of Qualified Staff (CA) Upto 2 - 5 Marks. More than 2 - 10 Marks.		10
	Numbers of Semi qualified Staff (CA Inter) Upto 3 - 10 Marks. More than 3 - 15 Marks.		15
Numbers of Other Staff Upto 10 staff - 3 Marks. More than 10 staff - 5 Marks.		5	
TOTAL MARKS -			50

Short listing will be made on above criteria. Attach Supporting document with EOI.

SEAL & SIGNATURE OF CONSULTANT